

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DELL MARKETING L.P., UTILIZING THE STATE OF GEORGIA CONTRACT SWC90814-01 FOR THE PURCHASE OF TWELVE (12) OPTIPLEX 780 DESKTOP BASE, STANDARD PSU (224-6874) COMPUTERS WITH DUAL SET MONITORS OF 24 AND 30 INCH MONITORS AND (9) OPTIPLEX 780 DESKTOP BASE, STANDARD PSU (224-6874) COMPUTERS WITH A 24 INCH MONITOR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT/BUREAU OF WATERSHED PROTECTION IN AN AMOUNT NOT TO EXCEED FORTY-FOUR THOUSAND ONE HUNDRED EIGHTY-FOUR DOLLARS AND THIRTY CENTS (\$44,184.30); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170612 (SITE DEVELOPMENT) 5316005 (COMPUTERS \$1,000-4,999) 4410000 (WATER ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Watershed Management ("Department") is responsible for reviewing the plans for any project that involves earth disturbing activities, sanitary sewage facilities, stormwater impacts, and any work within stream buffers or flood plains; and

WHEREAS, in order to adequately review engineering plans online, the Department requires dual large screen displays and powerful computers in order to support the engineering design software associated with the E-Plan effort; and

WHEREAS, it has been determined that the procurement of twelve (12) OptiPlex 780 Desktop Base, Standard PSU (224-6874) computers with Dual Set Monitors of 24 and 30 Inch Monitors and (9) OptiPlex 780 Desktop Base, Standard PSU (224-6874) computers with a 24 inch Monitor can be secured through Dell Marketing L.P. utilizing State of Georgia Contract SWC90814-01; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend that an Agreement be executed for this purchase in an amount not to exceed Forty-Four Thousand, One Hundred Eighty Four Dollars and Thirty Cents (\$44,184.30).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute an Agreement with Dell Marketing L.P., utilizing the State of Georgia Contract SWC90814-01 for the purchase of twelve (12) OptiPlex 780 Desktop Base, Standard PSU (224-6874) computers with Dual Set Monitors of 24 and 30 Inch Monitors and (9) OptiPlex 780 Desktop Base, Standard PSU (224-6874) computers with a 24 inch Monitor on behalf of the Department of Watershed

Management/Bureau of Watershed Protection in an amount not to exceed Forty-Four Thousand, One Hundred Eighty Four Dollars and Thirty Cents (\$44,184.30).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding upon the City and the City will incur no obligation nor liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Dell Marketing L.P.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue Fund) 170612 (Site Development) 5316005 (Computers \$1,000-4,999) 4410000 (Water Administration).

Statewide Information Sheet

Statewide Contract Number	SWC90814-01	NIGP Code	Multiple - See TAB
Name of Contract	Computers (PCs) - Dell		
Effective Date	October 15, 2009	Expiration Date	August 31, 2011
Contract Table of Contents			
Vendors Awarded	3	Contract Information:	Mandatory Contract
Contract Information for Vendor			Page Number
<u>Dell</u>			<u>2</u>
Additional Contract Information			
<u>Item Schedule</u>			<u>3</u>
<u>Doas Issuing Officer for the State</u>			<u>4</u>

Vendor Information Sheet

Vendor Name: Dell

Contract Information			
Statewide Contract Number	SWC90814		
Contract Name	Computers (PCs) - Dell		
PeopleSoft Vendor Number	0000015689	Location Code	001
Vendor Name & Address			
Dell Marketing L.P. One Dell Way, Round Rock, TX 78682 <u>800.981.3355</u>			
Contract Administrator			
Name: Lauren McCosham Address: One Dell Way, MS RR8-07 Telephone: 512-723-1325 Fax: 512-283-9092 E-mail: <u>lauren.mccosham@dell.com</u>			
Contract Details			
1. Ordering Information	Deven Richter Phone: 800-981-3355, ext. 5139315 Email: <u>deven_richter@dell.com</u>		
2. Remitting Information	PO BOX 534118 Atlanta, GA 30353-4118		
3. Delivery Days	To be defined by authorized purchaser at the moment of the purchase.		
4. Discounts	Additional order-size discounts are available for the State of Georgia Standard Configurations.		
5. Payment Terms	Net 30		
6. Bid offer includes	State and Local Government, Higher Education, K-12		
7. Acceptable payment method	Purchasing Card may be used for purchases under this contract and any cash discount will be applied the same as cash.		
8. Escalation Plan for Customer Service Quality Issues	1st Line Escalation Contact: Bo McLaughlin, Major Public Accounts Phone: 678-948-1028 Email: <u>bo_laughlin@Dell.com</u>	2nd Line Escalation Contact: Jeff Fleetwood, Regional Sales Manager Phone: 803-802-8809 Email: <u>jeff.fleetwood@Dell.com</u>	3rd Line Escalation Contact: John Mullen, Vice President MPA Sales Phone: 512-728-5920 Email: <u>john.mullen@dell.com</u>



QUOTATION

QUOTE #: 529390808

Customer #: 31334548

Contract #: WN06ACA

Customer Agreement #: SWC90814-01

Quote Date: 2/16/10

Date: 2/16/10 11:28:56 AM

Customer Name: CITY OF ATLANTA DPW MGT

BUREAU OF MANAGEMENT

10 FEB 18 AM 7:54

Page 1 of 2
DEPT. OF WATERSHED MGT.

TOTAL QUOTE AMOUNT:	\$1,432.50		
Product Subtotal:	\$1,432.50		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,432.50	GROUP TOTAL: \$1,432.50
Base Unit:	OptiPlex 780 Desktop Base, Standard PSU (224-6874)		
Processor:	OptiPlex 780, Core 2 Duo E7500 with VT/2.93GHz, 3M, 1066FSB (317-2456)		
Memory:	4GB, Non-ECC, 1066MHz DDR3, 2X2GB, Dell OptiPlex 780 (317-2693)		
Keyboard:	Dell USB Entry Keyboard, No Hot Keys, No Palmrest, English, OptiPlex (330-1987)		
Monitor:	Dell G Series G2410, Widescreen, 24In Viewable Image Size, VGA/ DVI, CLIENT (320-7955)		
Video Card:	256MB ATI RADEON HD 3450 Graphics Dual DVI and TV Out, Low Profile, OptiPlex 780 Small Form Factor and Desktop (320-1140)		
Hard Drive:	80GB SATA 10K RPM 3.0Gb/s 3.5 Inch SATA2 16MB Data Burst Cache Dell OptiPlex (341-7168)		
Floppy Disk Drive:	No Media Reader, Filler Panel, Dell OptiPlex 780 Desktop (341-9765)		
Operating System:	Windows 7 Ultimate Downgrade to XP Professional SP3, Media, Optiplex, English (421-2358)		
Operating System:	Windows 7 Downgrade RLOB (421-1993)		
Mouse:	Dell USB 2 Button Optical Mouse with Scroll, Black OptiPlex (330-2733)		
NIC:	No Systems Management MEBX Firmware Removed, Dell OptiPlex 780 (330-5810)		
TBU:	No RAID, Dell OptiPlex 960 (341-8036)		
CD-ROM or DVD-ROM Drive:	CyberLink Power DVD 8.3, No Media, Dell Relationship LOB (421-0537)		
CD-ROM or DVD-ROM Drive:	16X DVD+-RW SATA, Data Only, Dell OptiPlex Desktop or Minitower (313-8645)		
CD-ROM or DVD-ROM Drive:	Roxio Creator Dell Edition 10.3, No Media, Dell RLOB (421-1190)		
Sound Card:	Heat Sink, Mainstream, Dell Optiplex Desktop (311-9521)		
Speakers:	Dell AX510PA black Stereo Speaker Bar Flat Panel Display Dell Optiplex/Precision (313-6742)		
Cable:	OptiPlex 780 Desktop Standard Power Supply (330-6719)		
Cable:	Dell Control Point for OptiPlex 780 (420-3276)		
Cable:	Enable Low Power Mode for EUP Compliance, Dell OptiPlex (330-7422)		
Documentation Diskette:	Documentation, English, Dell OptiPlex (330-1710)		
Documentation Diskette:	Power Cord, 125V, 2M, C13, Dell OptiPlex (330-1711)		
Bundled Software:	Adobe Acrobat 9.0 English and French, BND, Dell OptiPlex Precision, and Latitude (410-1862)		
Bundled Software:	Microsoft Office Professional for Latitude, OptiPlex, Precision (420-6712)		
Factory Installed Software:	No Dell Energy Smart Power Management Settings, OptiPlex (467-3564)		
Software Disk Two:	Chassis Intrusion switch, Dell OptiPlex (310-6719)		
Feature:	Resource DVD contains Diagnostics and Drivers for Dell OptiPlex 780 (313-8642)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (905-3157)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (905-3302)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (905-4578)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (906-0870)		

Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (984-0002)
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-6640)
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (989-3449)
Installation:	Standard On-Site Installation Declined (900-9987)
Misc:	MOUSE PAD,MUST BE TIED TO SYSTEM (310-3559)
Misc:	No Quick Reference Guide,Dell OptiPlex (310-9444)
Misc:	Shipping Material for System,Desktop,Dell OptiPlex (330-5944)

SALES REP:	Deven Richter	PHONE:	1-800-981-3355
Email Address:	Deven_Richter@Dell.com	Phone Ext:	7289110

Please review this quote carefully. If complete and accurate, you may place your order online at www.dell.com/qto (use quote number above). POs and payments should be made to *Dell Marketing L.P.*

If you do not have a separate agreement with Dell that applies to your order, please refer to www.dell.com/terms as follows:

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at www.dell.com/partner. If your order includes services, visit www.dell.com/servicecontracts for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.*, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

For certain products shipped to end-users in California, a State Environmental Fee will be applied. For Asset Recovery/Recycling Services, visit www.dell.com/assetrecovery.

DEPT. OF WATERSHED MGT.
10 FEB 18 AM 7:55
BUREAU OF MANAGEMENT

DELL**QUOTATION****QUOTE #: 529390984****Customer #: 31334548****Contract #: WN06ACA****Customer Agreement #: SWC90814-01****Quote Date: 2/16/10****Date: 2/16/10 11:28:56 AM****Customer Name: CITY OF ATLANTA DPW MG****BUREAU OF MANAGEMENT****10 FEB 18 AM 7:54****DEPT. OF WATERSHED MGT**

TOTAL QUOTE AMOUNT:	\$2,607.65		
Product Subtotal:	\$2,607.65		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	2

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,432.50	GROUP TOTAL: \$1,432.50
Base Unit:	OptiPlex 780 Desktop Base,Standard PSU (224-6874)		
Processor:	OptiPlex 780, Core 2 Duo E7500 with VT/2.93GHz,3M,1066FSB (317-2456)		
Memory:	4GB,Non-ECC,1066MHz DDR3,2X2GB,Dell OptiPlex 780 (317-2693)		
Keyboard:	Dell USB Entry Keyboard, No Hot Keys, No Palmrest, English, OptiPlex (330-1987)		
Monitor:	Dell G Series G2410, Widescreen, 24In Viewable Image Size, VGA/ DVI, CLIENT (320-7955)		
Video Card:	256MB ATI RADEON HD 3450 Graphics Dual DVI and TV Out, Low Profile,OptiPlex 780 Small Form Factor and Desktop (320-1140)		
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Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (905-3302)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (905-4578)		
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Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (984-0002)
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-6640)
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (989-3449)
Installation:	Standard On-Site Installation Declined (900-9987)
Misc:	MOUSE PAD,MUST BE TIED TO SYSTEM (310-3559)
Misc:	No Quick Reference Guide,Dell OptiPlex (310-9444)
Misc:	Shipping Material for System,Desktop,Dell OptiPlex (330-5944)

GROUP: 2	QUANTITY: 1	SYSTEM PRICE: \$1,175.15	GROUP TOTAL: \$1,175.15
Base Unit:	Dell High Color 30 Inch UltraSharp Widescreen Digital Flat Panel (222-7175)		
Service:	Type 11 Contract - Advanced Exchange, 2 Year Extended (981-8322)		
Service:	Dell Hardware Warranty, Extended Year(s) (985-9258)		
Service:	Type 11 Contract - Advanced Exchange, Initial Year (982-1630)		
Service:	Dell Hardware Warranty, Initial Year (985-9257)		

SALES REP:	Deven Richter	PHONE:	1-800-981-3355
Email Address:	Deven_Richter@Dell.com	Phone Ext:	7289110

Please review this quote carefully. If complete and accurate, you may place your order online at www.dell.com/qto (use quote number above). POs and payments should be made to **Dell Marketing L.P.**

If you do not have a separate agreement with Dell that applies to your order, please refer to www.dell.com/terms as follows:

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at www.dell.com/partner. If your order includes services, visit www.dell.com/servicecontracts for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.*, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

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DEPT. OF WATERSHED MGT.
10 FEB 18 AM 7:54
BUREAU OF MANAGEMENT



Kasim Reed
MAYOR

CITY OF ATLANTA

55 TRINITY AVENUE SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30335-0310
OFFICE 404-330-6081
FAX 404-658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
Robert J. Hunter
Commissioner

To: Adam L. Smith, Chief Procurement Officer
Department of Procurement

From: Robert J. Hunter, Commissioner
Department of Watershed Management

Date: March 17, 2010

RE: Legislative Request for the Purchase of Computers
State Contract SWC90814-01, Dell

Please prepare the appropriate legislative summary for **Cycle 7, (May 3, 2010).**

The Bureau of Watershed Protection is requesting to purchase computers; they are responsible for reviewing plans for any project that involves earth-disturbing activities, sanitary sewage facilities, storm water impacts etc., in order to adequately review engineering plans online, they need dual, large screen displays, faster and powerful computers.

This legislation will result in a reduction in the amount of \$44,184.30 to FAC 5051 (Water & Wastewater Revenue Fund), 5316005 (Computers \$1000- \$4,999), 170612 (Site Development), 4410000 (Water Administration). Requisition No. 21005474.

Should you have any questions regarding this matter, please contact Gwendolyn J. Carswell, Watershed Manager, at 404 330-6331 or Phyllis Brown, Buyer at 404 330-6263.

RH/pb

Cc: Sheila C. Pierce, Deputy Commissioner- DWM
Sally Mills, Deputy Commissioner-Watershed Protection
Lowell Chambers, Director- Site Development

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Watershed Management with Dell Marketing L.P. an amount not to exceed forty four thousand one hundred eighty four dollars and thirty cents (\$44,184.30). All contract work shall be charged to and paid from fund account and center number: 5051 (Water and Wastewater Revenue Fund), 170612 (Site Development), 5316005 (Computers \$1,000-4,999), 4410000 (Water Administration).

Council Meeting Date: May 03, 2010

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the State of Georgia Contract #SWC90814-01 with Dell Marketing L.P. for the purchase of twelve (12) Optiplex 780 Desktop Base, Standard PSU (224-6874) Computers with Dual Set Monitors of 24 and 30 inch Monitors and nine (9) Optiplex 780 Desktop Base, Standard PSU (224-6874) Computers with a 24 inch Monitor on behalf of the Department of Watershed Management in an amount not to exceed forty four thousand one hundred eighty four dollars and thirty cents (\$44,184.30). All contract work shall be charged to and paid from fund account and center number: 5051 (Water and Wastewater Revenue Fund), 170612 (Site Development), 5316005 (Computers \$1,000-4,999), 4410000 (Water Administration).

Requesting Department: Department of Watershed Management

Contract Type: N/A

Source Selection: State of Georgia Contract #SWC90814-01

Bids/Proposals Due: N/A

Invitations Issued: N/A

Number of Bids/

Proposals Received:	N/A
Bidders/Proponents:	N/A
Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	5051 (Water and Wastewater Revenue Fund), 170612 (Site Development), 5316005 (Computers \$1,000-4,999), 4410000 (Water Administration).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval:	
DOF:	
DOL:	
Prepared By:	Patricia Lowe, Buyer
Contact Number:	404.330.6583

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance Executive

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DELL MARKETING L.P., UTILIZING THE STATE OF GEORGIA CONTRACT SWC90814-01 FOR THE PURCHASE OF TWELVE (12) OPTIPLEX 780 DESKTOP BASE, STANDARD PSU (224-6874) COMPUTERS WITH DUAL SET MONITORS OF 24 AND 30 INCH MONITORS AND (9) OPTIPLEX 780 DESKTOP BASE, STANDARD PSU (224-6874) COMPUTERS WITH A 24 INCH MONITOR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT/BUREAU OF WATERSHED PROTECTION IN AN AMOUNT NOT TO EXCEED OF FORTY-FOUR THOUSAND ONE HUNDRED EIGHTY-FOUR DOLLARS AND THIRTY CENTS (\$44,184.30); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170612 (SITE DEVELOPMENT) 5316005 (COMPUTERS \$1,000-4,999) 4410000 (WATER ADMINISTRATION); AND FOR OTHER PURPOSES.

Council Meeting Date: May 3, 2010

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to purchase twelve (12) OptiPlex 780 Desktop Base, Standard PSU (224-6874) computers with Dual Set Monitors of 24 and 30 Inch Monitors and (9) OptiPlex 780 Desktop Base, Standard PSU (224-6874) computers with a 24 inch Monitor can be secured through Dell Marketing L.P. utilizing State of Georgia Contract SWC90814-01 on behalf of the Department of Watershed Management/Bureau of Watershed Protection.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The Bureau of Watershed Protection is responsible for reviewing the plans for any project that involves earth disturbing activities, sanitary sewage facilities, stormwater impacts, and any work within stream buffers or flood plains. In order to adequately review engineering plans online, we need dual large screen displays, faster more powerful computers to support the engineering design software associated with the E-Plan effort.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Utilizing State Contract Number SWC90814-01 with Dell Marketing LP

(b) **Source Selection:**

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:**

4. Fund Account Center (Ex. Name and number): 5051 (Water & Wastewater Revenue Fund) 170612 (Site Development) 5316005 (Computers \$1,000-4,999) 4410000 (Water Administration)

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact: This legislation will result in a reduction in the amount of \$44,184.30 to the above mentioned Fund Department Organization and Account Number. - Requisition No. 21005474.

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.**
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.**

This Legislative Request Form Was Prepared By: Phyllis Brown, Buyer 404 330-6263

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Chief of Staff

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____
Committee(s) of Purview: _____ Finance /Executive _____

Chief of Staff Deadline: _____ April 16, 2010 _____

Anticipated Committee Meeting Date(s): _____ April 28, 2010 _____

Anticipated Full Council Date: _____ May 3, 2010 _____

Legislative Counsel's Signature: _____

Commissioner Signature: _____ Robert J. Hunter &P _____

Chief Procurement Officer Signature: _____ Adam Z. Smith/CAC _____

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DELL MARKETING L.P., UTILIZING THE STATE OF GEORGIA CONTRACT SWC90814-01 FOR THE PURCHASE OF TWELVE (12) OPTIPLEX 780 DESKTOP BASE, STANDARD PSU (224-6874) COMPUTERS WITH DUAL SET MONITORS OF 24 AND 30 INCH MONITORS AND (9) OPTIPLEX 780 DESKTOP BASE, STANDARD PSU (224-6874) COMPUTERS WITH A 24 INCH MONITOR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT/BUREAU OF WATERSHED PROTECTION IN AN AMOUNT NOT TO EXCEED OF FORTY-FOUR THOUSAND ONE HUNDRED EIGHTY-FOUR DOLLARS AND THIRTY CENTS (\$44,184.30); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170612 (SITE DEVELOPMENT) 5316005 (COMPUTERS \$1,000-4,999) 4410000 (WATER ADMINISTRATION); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$44,184.30

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) 4/9/10 (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)